

Court Name: District Court  
Division: 1  
Receipt Number: PRX100068469  
Cashier ID: vdiaz  
Transaction Date: 11/27/2019  
Payer Name: CAMARA-FUERTES, ROBERTO A

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PRO HOC VICE  
For: CAMARA-FUERTES, ROBERTO A  
Case/Party: D-PRX-1-97-NA-000003-002  
Amount: \$600.00  
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PAPER CHECK CONVERSION  
Remitter: FERRAIUOLI, LLC  
Check/Money Order Num: 21839  
Amt Tendered: \$300.00  
PAPER CHECK CONVERSION  
Remitter: FERRAIUOLI, LLC  
Check/Money Order Num: 21838  
Amt Tendered: \$300.00  
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Total Due: \$600.00  
Total Tendered: \$600.00  
Change Amt: \$0.00

17-BK-3283-LTS PHV OF JONATHAN  
OHRING, ESQ. & JOHN J. HUGHES III  
THRU CAMARA-FUERTES, ROBERTO A